

Vendor Barcode Log

Maintain a record of each order placed with a vendor to ensure barcodes are not duplicated.

Examples:

Assigning 100,000 barcodes per vendor: (assign #### local school code)

Vendor #1 = 3####31200001 to 3####31300000 [31,200,001 -31,300,000]

Vendor #2 = 3####31300001 to 3####31400000 [31,300,001 - 31,400,00]

Assigning 10,000 barcodes per vendor: (assign #### local school code)

Vendor #1 = 3####31210001 to 3####31220000 [31,210,001 - 31,220,000]

Vendor #2 = 3####31220001 to 3####31230000 [31,220,001 - 31,230,000]

Vendor #3 = 3####31230001 to 3####31240000 [31,230,001 - 31,240,000]

Assigning 1,000 barcodes per vendor: (assign ### local school code)

Vendor #1 = 3####31200001 to 3####31201000 [31,200,001 - 31,201,000]

Vendor #2 = 3####31201001 to 3####31202000 [31,201,001 - 31,202,000]

Vendor #3 = 3####31202001 to 3####31203000 [31,202,001 - 31,203,000]

(Adapted from D. Kaneshireo 4/24/12)

[illegible]
